

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00002		3. Effective Date 2004MAY17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATB DELORES TROTTER (586)574-8397 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TROTTERD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001		Code S0107A	
				SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LAMAR INTERNATIONAL, INC. 2903 GOVERNORS DRIVE HUNTSVILLE, AL. 35805-3722 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-P-0896	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004APR28	
Code 1D4S7		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input type="checkbox"/> D. Other (Specify type of modification and authority) _____							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY17	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0896 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: LAMAR INTERNATIONAL, INC.		

SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification (P00002) is to change the Spare Tire Carrier (CLIN 0001) delivery date and establish representative(s) (CLIN 0007) report time.
- 2. The due date has been extended for the Spare Tire Carrier CLIN 0001, and Travel CLIN 0007 to May 25, 2004. The Spare Tire Carrier (CLIN 0001) shall arrive at Aberdeen Proving Grounds (APG) on or before May 25, 2004 at 1:00 PM. Your company representative(s) shall report to APG on May 25, 2004 at 1:00 PM.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0896 MOD/AMD P00002	Page 3 of 4
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Name of Offeror or Contractor: LAMAR INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9999-99-999-9999 NOUN: SPARE TIRE CARRIER FSCM: 19207 PART NR: 999999999 SECURITY CLASS: Unclassified</p> <p>PRON: A136D642JZ PRON AMD: 05 ACRN: AA AMS CD: 51103446005</p> <p>THE SPARE TIRE CARRIER IS TO BE PROVIDED FOR GOVERNMENT TESTING FOR COMPLIANCE WITH THE REQUIREMENTS.</p> <p>CONTRACTOR SHALL DELIVER ITEM TO APG ON OR BEFORE 1:00 P.M. ON MAY 25, 2004.</p> <p>PERFORMANCE CERTIFIER TO SIGN DD250: PAUL WHITNEY FAX: 586-753-2369 EMAIL: WhitneyP@tacom.army.mil</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4077S201 W81C5M M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 25-MAY-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0896/0000</p>	1	EA	\$ 799.00000	\$ 799.00

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Name of Offeror or Contractor: LAMAR INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<div>SERVICES LINE ITEM</div> <div> NOUN: SPARE TIRE CARRIER TRAVEL SECURITY CLASS: Unclassified PRON: A136D683JZ PRON AMD: 01 ACRN: AA AMS CD: 51103446005 COMPANY REPRESENTATIVE(S) SHALL REPORT ON MAY 25, 2004 AT 1:00 P.M. PERFORMANCE CERTIFIER TO SIGN DD250 FOR THIS EFFORT: PAUL WHITNEY EMAIL: WhitneyP@tacom.army.mil FAX: 586-753-2369 <div>(End of narrative B002)</div> </div> <div> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <div> DLVR SCH PERF COMPL <div> REL CD QUANTITY DATE </div> <div> 001 0 25-MAY-2004 </div> </div> <div> \$ 2,332.74 </div> </div>				<div>\$ 2,332.74</div>